DOCKET INDEX MITCHELL VS. QUESTAR FORMAL COMPLAINT

DOCKET# 08-057-08	, · · · · · · · · · · · · · · · · · · ·		
Date	Description	SS#	
March 20, 2008	Formal Complaint	f:h:c\08-057- 08\032008fc	
	* Exhibit A	f:h:c\08-057- 08\032008fc exA.pdf	
March 20, 2008	Action Request, Due: April 21, 2008	56660	

ACTION REQUEST

Date: March 20, 2008

FROM:	Public Service Commission	Due: 04/21/08					
SUBJECT:	Formal Complaint: Mitchell vs. Questar Gas Company; 08-	057-08					
(M	(Company Name, Case Number, etc.)						
This is a request for the Division to conduct:							
· · · · · ·	Review Tariff Compliance						
	Analysis of Complaint						
	Investigation						
X	Other						
EXPLANATION AND STATEMENT OF ISSUES TO BE ADDRESSED							
03/20/08 08-057-07 (1) <u>FORMAL</u> Gas Company	<u>. COMPLAINT</u> In the Matter of the Formal Complaint of M	itchell Against Questar					

08-05708

COMPLAINT FORM

台湾科 阿赖山丘

	IVISION	ÖF WEG		SERVICE COMMIS			
	OF UTIL			Wells State Office B			
	₩ 20 A	2000 MAR 200 8: 1: 1	A 7.69 € ast	300 South, Fourth Box 45585	lopn		
the state of the	313 Z. O F	in a control train from a	Salt L	ake City, Utah 8414	15		
		\$.					
1.	Name of	f Complaint:				The state of the s	
	Address						

Telephone No.: The utility being complained against is: What did the utility do which you (the Complainant) think is illegal, unjust, or improper? Include exact 2. dates, times, locations and persons involved, as closely as you can when I received my monthly bill in December I was shaked to see a I've item That "Correction #2,299.09" There was no explanation in the bill as to what The correction was. Later I recived a letter of explanation and month-by month accounting for the correction. I am not sure when it was in my mail. It was dated Dec. 5 but I don't think I received it before leaving for my daughters for the histodays.

3. Why do you (the Complainant) think these activities are illegal, unjust or improper? How would I know afaulty transponder (world I even know a transponder if I sews had been enotabled? How do I know the one measuring my gas consumption the Complainant request? Person believe what this monopoly has to say? What relief does the Complainant request? Remove the correction." Show me my neighbors consuption rates. Prove the "transponder" is accurate

QUESTAR GAS COMPANY

CUSTOMER ACCOUNT ITEMIZATION

NAME

ACCOUNT



Originally Billed				Corrected Billing				- A
Date	CCF	Amount		Date	CCF	Amount		Difference
11/17/05				11/17/05				\$0.00
12/19/05	283	\$296.70		12/19/05	566	\$587.26		\$290.56
01/20/06	223	\$252.47		01/20/06	446	\$487.91		\$235.44
02/18/06	242	\$245.68		02/18/06	484	\$486.19		\$240.51
03/22/06	215	\$208.16		03/22/06	430	\$411.43		\$203.27
04/19/06	108	\$103.83		04/19/06	216	\$202.25		\$98.42
05/19/06	34	\$35.54		05/19/06	68	\$66.21		\$30.67
06/21/06	12	\$15.82		06/21/06	24	\$26.95		\$11.13
07/20/06	6	\$10.35	٠	07/20/06	12	\$15.34		\$4.99
08/21/06	9	\$12.71		08/21/06	18	\$20.19		\$7.48
09/20/06	14	\$16.20		09/20/06	28	\$27.29		\$11.09
10/20/06	86	\$73.75		10/20/06	172	\$142.40		\$68.65
11/17/06	45	\$122.85		11/17/06	290	\$240.51		\$117.66
12/19/06	214	\$181.24		12/19/06	428	\$357.23		\$175.99
01/23/07	312	\$255.00		01/23/07	624	\$497.65		\$242.65
02/20/07	191	\$162.46		02/20/07	382	\$319.76		\$157.30
03/21/07	131	\$114.45		03/21/07	262	\$223.66		\$109.21
04/23/07	99	\$81.47		04/23/07	198	\$157.80		\$76.33
05/21/07	30	\$29.80		05/21/07	60	\$54.39		\$24.59
06/21/07	23	\$21.69		06/21/07	46	\$38.20		\$16.51
07/24/07	8	\$11.22		07/24/07	16	\$17.02		\$5.80
08/22/07	9	\$11.82		08/22/07	18	\$18.40		\$6.58
09/20/07	8	\$11.52		09/20/07	16	\$17.83		\$6.31
10/22/07	51	\$40.46		10/22/07	102	\$75.73	ł	\$35.27
11/20/07	165	\$130.98		11/20/07	330	\$253.66		\$122.68
TOTAL	2518	\$2,446.17			5236	\$4,745.26		\$2,299.09

INFORMAL COMPLAINT							
Complaint# 1042		New	AA A	dd Company			
Utility Company Questar Gas							
CUST	romerine	DRMATIC	News				
Customer Name: Mitchell,		Phone Nu	mber:				
Other Contact Info		Other Ph	one:				
Account Number:		Email Ad	dress:				
Customer Address:		OK to Re	lease: 🔲				
Customer Address:			100 (100 (100 (100 (100 (100 (100 (100	ar kind bereken Grandstaller			
City: State: 4	Zip Code:		and the second second	era sa ara			
COM	PLAINT INFO	DRMATIC	Ň				
Complaint Type:Additional Charges	Date Received	1 /14/2008	Date Closed:	1 /17/2008			
Complaint Received By: Rea	DPU	Analyst Assigned:					
Utility Company Analys	Comp	any at Fault: 🗆 🗆					
Complaint Description:	Actua	i Slam Case: □	Actual Cram Case:				
with no explanation of what the corrections were and had to be replaced. This deffective equipmes am especially angry that a cahrge of \$2,176,41 consumptin had gone gone down a little due to found that our bill was a little less and decided to ludicrous amount. If they made a mistake they so Nancy and George Mitchell SUGGESTED RESOLUTION: Remove the correct RELEASE TO PRESS: Yes	ent apparently measured can be levied with no cor new insulation we had inso give us a correction fee sould pay for it anyway. T	usage incorrectly. I isultation and no ex stalled. It appears C . This is also after t	have no idea if this is a planation. We though o uestar went through th he fact. I protest having	a fabrication and I our hnatural gas eir records and g to pay this			
Complaint Response:							
Attached is the letter, usage summary, and item I also included historical usage and letter, itemization, and statement that the biller of 12/5/07. I don't know why he didn't get it, but I a happened. The biller even noted on her file that and itemization until she got a copy of the correct Anyway, They can review the information and go questions, or to set up a payment plan. Complet 11/17/08.	d a copy of the sent to him on apologized that it the held the letter cted statement. But hany between the me with any set the control of the						
January 17, 2008							
Dear Control				<u>;</u>			

This letter is in response to your recent call to the Division of Public Utilities regarding your gas account for the above address. I appreciate the opportunity to respond to your concerns.

Our gas meters are read each month through a transponder; a small radio receiver/transmitter that sends meter reads to a radioequipped vehicle. On 11/30/07, during a routine inspection of the gas meter and transponder, it was discovered that the meter index
read 7139 and the transponder read was 2917. The difference, 4,222 CCF of gas, had gone through your meter but had not been
billed. It's important that you understand that the transponder wasn't "defective or malfunctioning". When the transponder was
installed, the counting mechanism was set incorrectly and the transponder was only recording half of the actual usage each month.
The transponder has been reprogrammed and will now record gas usage at the same rate as the meter index. During the time
when the transponder was under-recording the gas usage; the meter index continued to record accurately. We are in the process of
visually checking all of our meters and transponders to insure they are recording at the same rate. Again, the transponder did not
malfunction or break, it was set incorrectly at installation by the contractor who installed it. After checking 200,000 gas meters and
transponders, our most recent figures show 99 transponders were installed with incorrect settings, resulting in recording
discrepancies between the transponder and the meter. While achieving 100% accuracy is our goal, the current error ratio of .05%
confirms that 99.95% of the transponders were installed correctly.

As you can see on the enclosed billing histories, the average yearly usage from 1998 through 2003 was 242.7 decatherms. After the transponder was installed, the average annual gas usage dropped to 139.8 decatherms. This illustrates very clearly that only one-half of the gas usage was being recorded by the transponder.

January 17, 2008 Page 2

The Public Service Commission Rules allow Questar Gas Company to correct the billing for 24 months in the case of underbilling. We corrected the bills from November 2005 through November 2007. The account holder is entitled to the same amount of time, 24 months, to pay for the billing adjustment. We can set the balance of the billing adjustment, \$2,299.09, on a 24-month, interest free payment plan at \$96.00 a month. Each monthly statement would include the current charges and bill an additional \$96.00 toward the adjustment balance.

apologize for the inconvenience this has caused. Unfortunately, with the introduction of new technology, there often are a small number of unanticipated problems. As this came to our attention, we've stepped up inspections in an effort to identify any existing errors as quickly as possible.

Enclosed is information that may be helpful in understanding the billing correction. I've also enclosed brochures for the HEAT Program and Red Cross Utility Assistance. Both of these programs have funds available for qualified households. A pamphlet is also enclosed on our Deferred Payment Agreement, if you're interested in this option. Please look through the material and if you have further questions, you may contact me directly at (801) 324-3310.

Sincerely,

Linda Kizerian Consumer Affairs

Cc: Division of Public Utilities
Enclosures



Account number:

Historical gas usage from January 1998 through December 2003

innual usage for 6-year period totaled 14,565 therms / 1,456.5 decatherms

□Yearly average - 2,427 therms / 242.7 decatherms

Annual cost for 6-year period totaled \$8,591.94

